

9. GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19-M, apply to this agreement unless otherwise specified in "Remarks" block below:

a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.

b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of APVR-DI-AD prior to providing/reducing unilaterally such additional/reduced support.

863-7166

Activities providing reimbursable support in this agreement will submit a monthly statement of costs to

APVR-RM-EAI

for preparation of billing document, SF 1080.

c. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: None Enter number if no manpower is required, enter "None".

e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.

f. This agreement will be reviewed ~~biennially~~ ^{triennially} at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.

g. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

10. REMARKS

I. This agreement delineates the policies and procedures whereby the 6th Infantry Division (Light) and US Army Garrison Alaska will provide administrative and logistical support to the 4960th USARF School Satellite.

II. The mission of the 4960th USARF School is to provide military instruction, on an export basis, to units located in the geographical area which encompasses Anchorage and Fairbanks. Courses of instruction include Command and General Staff College (Phases I, III & V), Officer Advanced Courses (OAC), PLDC, BNCOC, MOS Training and the Instructor Training Course (ITC).

III. The Satellite will maintain a permanent cadre of at least 3 personnel in Alaska and will deploy a cadre of 2-10 trainers to Ft. Richardson or Ft. Wainwright prior to the start of instruction. At that time, final coordination with post agencies and identified support units will occur. It is estimated that 10 courses will be taught annually. For planning purposes, detachment cadre will occupy classroom facilities 8 months out of each year.



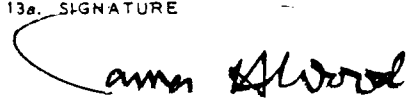
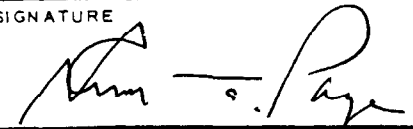
IV. This agreement does not support any OPLAN and will terminate upon implementation of OPLANS.

TRIENNIAL REVIEW: 01 94

ATTACHMENTS:

I - Specific Provisions

II - Cost Analysis

11. COMPTROLLER CONCURRENCE (Supplier Signature & Date)  M.L. VIANI, COL, EN, DRM		12. COMPTROLLER CONCURRENCE (Receiver Signature & Date)  STEPHEN N. KIM, LTC, ASST CMDT	
13. TYPED NAME AND ORGANIZATION OF SUPPLIER APPROVING AUTHORITY JAMES H. WOOD COL, GS, Chief of Staff	13a. SIGNATURE 	13b. DATE 14 MAY 91	
14. TYPED NAME AND ORGANIZATION OF RECEIVER APPROVING AUTHORITY ROBERT S. PAGE, COL, CM USAR, CMDT, 4960 USARF School	14a. SIGNATURE 	14b. DATE 28 Feb 91	

SUPPORT AGREEMENT			1. DOCUMENT IDENTIFIER ("X" one)		
2. SUPPLIER (Name, Office Symbol & complete address) 6th Infantry Division (Light) and US Army Garrison Alaska ATTN: APVR-DL-AD Ft. Richardson, AK 99505-5700 GEOGRAPHICAL AREA OR COUNTRY CODE: 02			<input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVIEW NO. <input type="checkbox"/> REVISION NO. <input type="checkbox"/> TERMINATION		
			2a. MAJOR COMMAND CODE W8ON69		2b. SUBORDINATE COMMAND CODE WC1SH3
			3. PRESENT AGREEMENT NUMBER WC1SH3-91134-145		4. TERMINATION DATE (Month and Year) 05 97
			3a. SUPERSEDED AGREEMENT NUMBER None		
5. RECEIVER (Name, Office Symbol & complete address) Commandant 4960 USARF School 2058 Maluhia Road Ft. DeRussy, HI 96815-1997 GEOGRAPHICAL AREA OR COUNTRY CODE: 02			5a. DODAAC/FEDSTRIP NUMBER W68G03		
			5b. MAJOR COMMAND CODE W8ON69		5c. SUBORDINATE COMMAND CODE N/A
6. SUPPORT AGREEMENT RESOURCE SUMMARY					
a. CATEGORY CODES	b. MAN YEARS c. SUPPLIER				
	b. MAN YEARS		c. GROSS ADDITIONAL COSTS		
	MILITARY	CIVILIAN	TOTAL	NON-REIMBURSEABLE	REIMBURSEABLE
AJ	0.0	0.1	\$ 500	500	0
AM	0.0	0.0	0	0	0
AN	0.0	0.1	500	500	0
AO	0.0	0.0	500	500	0
AU	0.0	0.1	500	500	0
AY	0.0	0.1	5,200	5,200	0
BC	0.0	0.0	0	0	0
BL	0.0	0.0	0	0	0
BR	0.0	0.0	0	0	0
BU	0.0	0.0	1,000	0	1,000
BV	0.0	0.0	500	0	500
MN	0.0	0.0	0	0	0
SE	0.0	0.0	0	0	0
SG	0.0	0.0	0	0	0
SN	0.0	0.0	0	0	0
SY	0.0	0.0	0	0	0
TOTAL	0.0	0.4	8,700	7,200	1,500
6d. RECEIVER DATA (When applicable, provide similar data required in blocks 6a, b and c)					
7. SAVINGS ACCRUED/COSTS INCURRED/MAN YEARS SAVED/EXPENDED TO FEDERAL GOVERNMENT					
7a. SAVINGS 0		7b. COSTS		7c. MAN YEARS SAVED	7d. MAN YEARS EXPENDED
FY: 91		FY:		FY:	FY:
8. FUNDING AND REIMBURSEMENT ARRANGEMENT (Include all details concerning billing/reimbursement procedures, funding limitations, and the appropriate "billing/submit thru" addresses. Also list those references which specifically apply to the type of organization being supported.)					
a. Shared Savings. WC1SH3 \$ 0 W68G03 \$0					
b. This agreement is IAW DOD 4000.19R, AR 5-8, AR 5-9, AR 5-16 and AR 37-49.					
c. US Army Garrison, Alaska will submit monthly billings to: Cdmt, 4960 USARF School, 2058 Maluhia Road, Ft. DeRussy, HI 96815-1997. Billing for reimbursable supplies and services furnished under this agreement are due and payable at the close of each month and will be considered delinquent if payment is not rendered within 30 days following the due date. (Continued on page 3)					

9. GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19-M, apply to this agreement unless otherwise specified in "Remarks" block below:

a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.

b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of APVR-DL-AD prior to providing/reducing unilaterally such additional/reduced support.

863-7166

Activities providing reimbursable support in this agreement will submit a monthly statement of costs to

APVR-RM-FAI

for preparation of billing document, SF 1080.

c. Manpower required in support of this agreement which is subject to return to the leading activity upon termination of the agreement: None Enter number or if no manpower is required, enter "None".

e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.

f. This agreement will be reviewed biennially at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.

g. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

10. REMARKS

DISTRIBUTION:

1 - US Army, Pacific ATTN: APLG-PM Ft. Shafter, HI 96858-5100	3 - DPTSM APVR-PTM APVR-PTM-T APVR-SEC APVR-FW-DL APVR-FW-DL-SC APVR-DE APVR-DE-DM (2) APVR-DE-PM APVR-DE-PS APVR-PA APVR-PA-RB APVR-JA (3) APVR-DL-AD (5) APVR-DL-C APVR-DL-T APVR-DL-AB APVR-DL-AS APVR-DL-P
1 - USCINCPAC/J42 Box 20 Camp H.M. Smith, HI 96861-5025	2 - ADOL, FWA 5 - DEH 2 - DPCA 1 - SJA 12 - DOL
3 - Director of Reserve Component Support ATTN: APVR-RC Ft. Richardson, AK 99505-5650	1 - Commandant, 4960 USARF School 2058 Maluhia Road Ft. DeRussy, HI 96815-1997 1 - Asst Commandant 45 4960 USARF School P.O. Box 5-526 Ft. Richardson, AK 99505-6630
1 - ACofS/G1 2 - ACofS/G3 1 - ACofS/G4 1 - Cdr, 1117 Sig Bn 1 - DGC FWA 5 - DRM	APVR-PR APVR-OT APVR-CT APVR-LG ASQP-ACO APVR-FW-DC APVR-RM APVR-RM-B APVR-RM-DM APVR-RM-FAS APVR-RM-R/AM APVR-PO APVR-CH APVR-DZ
1 - PAO 1 - Chaplain 1 - Safety	

11. COMPTROLLER CONCURRENCE (Supplier Signature & Date)

12. COMPTROLLER CONCURRENCE (Receiver Signature & Date)

See page 2

See page 2

13. TYPED NAME AND ORGANIZATION OF SUPPLIER
APPROVING AUTHORITY

13a. SIGNATURE

13b. DATE

See page 2

See page 2

14. TYPED NAME AND ORGANIZATION OF RECEIVER
APPROVING AUTHORITY

14a. SIGNATURE

14b. DATE

See page 2

See page 2

ATTACHMENT I SPECIFIC PROVISIONS
Intraservice Support Agreement
WC1SH3-91134-145

CATEGORY OF SUPPORT	SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:	RECEIVER (4960 USARF SCHOOL) WILL:
<p>(AJ) Housing & Lodging (Reimbursable)</p>	<p>Through the DEH/ADEH:</p> <p>Provide adequate billeting space as required for instructors/cadre and students attending courses in a TDY status, if space is available.</p> <p>NOTE: Priority for on-post residence should be to instructors, to facilitate preparation and coordination for instruction.</p> <p>POC: DEH, Billeting Office, FRA 862-8216 ADEH, Billeting Office, FWA 353-6705</p>	<p>Identify billeting requirements through DRCS to DEH NLT 30 days prior to student/cadre arrival date.</p> <p>NOTE: The sending (parent) unit will fund TDY for individual students, and the 4960 USARF school will provide fund cites for instructors.</p>
<p>(AM) Food Service (Reimbursable/ Nonreimbursable)</p>	<p>Through the DOL/ADOL:</p> <p>1.a. Designate a dining facility to support each training period.</p> <p>b. Provide food, condiments, paper products, and warming beverages as requested to support scheduled field training.</p>	<p>1.a. Request ration support for each class through DOLs NLT 90 days prior to the start of each class.</p> <p>b. Forecast ration requirements and estimated headcounts NLT 75 days prior to the start of training.</p>

(All requests for support will be submitted through Director of Reserve Components Support to the appropriate agency on the division/garrison staff.)

ATTACHMENT I SPECIFIC PROVISIONS, WC1SH3-91134-145 (Continued)

CATEGORY OF SUPPORT SUPPLIER (6TH INFANTRY DIVISION
(LIGHT)) WILL:

RECEIVER (4960 USARF SCHOOL) WILL:

(AM) Food Service
(Reimbursable/
Nonreimbursable)
(Continued)

c. Prepare meals for transport to
field sites.

c. Request field ration support, to
include pick-up times, 45 days prior
to the date required. Request should
also include the number of Meals-
Ready-to-Eat (MRE's) required.

d. Clean mermite containers.

d. Provide own transportation and
pick-up meals at the designated
times.

e. Allow personnel to subsist in
the designated dining facility during
training in garrison.

e. Return mermite containers to the
dining facility for cleaning immedi-
ately following each meal.

f. Ensure student and cadre person-
nel possess either a valid meal card,
field meal card, or are prepared to
pay cost for all meals consumed.

POC: DOL, Food Service, FRA,
863-1112
ADOL, Food Service, FWA,
353-6174

(All requests for support will be submitted through Director of Reserve Components Support to the
appropriate agency on the division/garrison staff.)

ATTACHMENT I SPECIFIC PROVISIONS, WC1SH3-91134 -145 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:	RECEIVER (4960 USARF SCHOOL) WILL:
(AN) Storage & Warehousing (Nonreimbursable)	Through DEH/ADEH: Designate storage space, sufficient to hold 20 double wall lockers and one desk, for the storage of cadre TA-50, classroom/training materials, and general supplies. Storage area should be accessible during non-duty hours and, if possible, should adjoin or be convenient to both the classrooms and the administrative office space. The area must be capable of supporting the installation of one Class C telephone, unless it is adjacent to the administrative office. SEE NOTE. NOTE: At such time as space becomes available, DEH/ADEH will allocate and assign administrative and administrative support space IAW AR 1-21 (Administrative Space Management) and AR 405-70 (Utilization of Real Estate.) POC: DEH, Real Property, FRA, 862-0188 ADEH, Real Property, FWA, 353-7134	Police and ensure proper use of designated areas.

(All requests for support will be submitted through Director of Reserve Components Support to the appropriate agency on the division/garrison staff.)

ATTACHMENT I SPECIFIC PROVISIONS, WC1SH3-91 134-145 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:	RECEIVER (4960 USARF SCHOOL) WILL:
(AO) Transportation (Nonreimbursable)	<p>Through the DOL/ADOL:</p> <p>Furnish bus transportation as required from troop billeting to the Army Reserve Centers at Forts Richardson and Wainwright.</p> <p>POC: DOL, Trans Div, FRA, 862-2203 ADOL, Trans Div, FWA, 353-6409</p>	<p>Provide class schedule and desired pick-up and drop-off times.</p>
(AU) Administrative Office Space (Nonreimbursable)	<p>Through the DEH/ADEH:</p> <p>a. Designate administrative office space to accommodate 3 personnel on a full-time basis, 7 instructors part-time at Ft. Richardson and 2 at Ft. Wainwright. Space could consist of two or more small offices or a large room with wall dividers. The area must be capable of supporting the installation of one Class A and one Class C telephone and permit access during non-duty hours. SEE NOTE.</p>	<p>a. Police and insure proper use of designated areas. Perform routine maintenance (e.g., painting) and identify requirements for routine repairs to DEH in coordination with the building custodian. Obtain office furniture and supplies as required.</p>

(All requests for support will be submitted through Director of Reserve Components Support to the appropriate agency on the division/garrison staff.)

ATTACHMENT I SPECIFIC PROVISIONS, WC1SH3-91134-145 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:	RECEIVER (4960 USARF SCHOOL) WILL:
(AU) Administrative Office Space (Nonreimbursable) (Continued)	<p>b. Furnish the use of classroom space for up to 40 personnel. Space may be a dedicated area or a common-use classroom shared among several agencies. Non-duty hour access is required for rehearsals and class preparation. The location should be convenient to both the administrative and storage areas. SEE NOTE.</p> <p>NOTE: As such time as space becomes available, DEH/ADEH will allocate and assign administrative and administrative support space IAW AR 1-21 (Administrative Space Management) and AR 405-70 (Utilization of Real Property).</p> <p>POC: DEH, Plans & Services Div, FRA 862-0188 ADEH, Real Property, FWA 353-7134</p>	<p>b. Police and ensure proper use of the designated area. Provide instruction schedules to primary user NLT 2 weeks prior to the start of training to facilitate classroom scheduling. Obtain classroom furniture and supplies as required.</p>
(AY) Administration Services (Nonreimbursable)	Through 1117th Signal Battalion:	
Records	1.a. <u>Administrative Support.</u> Provide administrative support, to include wordprocessing and access to copiers, as required.	1.a. Request and coordinate support as required. Provide own paper for use in copiers.

(All requests for support will be submitted through Director of Reserve Components Support to the appropriate agency on the division/garrison staff.)

ATTACHMENT I SPECIFIC PROVISIONS, WC1SH3-91134-145 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:	RECEIVER (4960 USARF SCHOOL) WILL:
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(AY) Administration
Services
(Nonreimbursable)
(Continued)

Records
(Continued)

POC: 1117th Sig Bn, Admin Svcs, FRA,
863-0204
1117th Sig Bn, Admin Svcs, FWA,
353-6096

b. Provide advice and support in the area of files systems management; records retention and retirement services; assign a specified office symbol; Privacy and Freedom of Information Act Management in the area of release and access to Army records; Policy for correspondence preparation and effective Army writing; Management Information Control (Reports Control); Office Equipment Management (copiers, micrographics, and files equipment) support and approval; survey the above areas on a biennial basis IAW Army Directives.

b. Maintain their official records IAW AR 25-400-2. Submit requirements to the DOIM for office equipment for the Division Information Management Plan (IMP). In addition, once the IMP has been approved by HQ DA, requests/justification must be submitted for copiers IAW Appendix B, AR 340-20; Micrographics Equipment, AR 340-22; and files equipment, AR 340-4. When transferring Army records with lifetimes beyond 3 years to the Divisions Record Holding Area, submit SF 135 and 135A Transmittal Record at least 1 month in advance for approval.

(All requests for support will be submitted through Director of Reserve Components Support to the appropriate agency on the division/garrison staff.)

ATTACHMENT I SPECIFIC PROVISIONS, WC1SH3-91 134-145 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:	RECEIVER (4960 USARF SCHOOL) WILL:
(AY) Administration Services (Nonreimbursable) (Continued)	a. Provide publications services such as forms management; administrative review and editing of publications; distribution of publications and forms; assist in setting up DA 12-series Army, WESTCOM, and Division Publications Account; and inspect the above programs on a biennial basis to ensure compliance with Army directives.	a. Keep publications account current and IAW Army, WESTCOM and Division policy. Will submit requests for the creation/continuance of a Division form on DA Form 1167, Justification of Form and on DD Form 843, Printing and Binding Request. Submit request for 12 Series DA and WESTCOM publications accounts on DA and WESTCOM 12 Series Form through the Publications stockroom for review and approval. Submit and maintain a current signature card to the publications stockroom for drawing publications and forms.
(BC) Communication Services (Reimbursable)	Through 1117th Signal Battalion: 1. Coordinate the installation or use of telephone equipment as follows: a. Provide the use of one Class A and one Class C telephone within the administrative offices. b. Provide the use of one Class C telephone in the Supply/Storage area if it isn't adjacent to the administrative section.	1.a.&b. Submit telephone service requests to Telephone Maintenance, 863-5246/862-6289 and reimburse for toll charges IAW AR 105-1.
(All requests for support will be submitted through Director of Reserve Components to the appropriate agency on the division/garrison staff.)		

ATTACHMENT I SPECIFIC PROVISIONS, WC1SH3-91134-145 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:	RECEIVER (4960 USARF SCHOOL) WILL:
(BC) Communication Services (Reimbursable) (Continued)	<p>c. Furnish a list of Telephone Control Numbers for use in placing long distance calls.</p> <p>2. Provide TCC support to receive and transmit a low volume of message and facsimile traffic.</p> <p>POC: 1117th Sig Bn, FRA, 862-6283 1117th Sig Bn, FWA, 353-7015</p>	<p>c. Maintain a log of all long distance calls.</p> <p>2. Provide a list of names and clearances for personnel authorized to pick-up, receive, and transmit messages.</p>
(BL) Geodetic Support (Nonreimbursable)	<p>Through the DOL/ADOL:</p> <p>Establish an account at the map warehouse to permit the issue of maps and topographic products required to support instruction.</p> <p>POC: DOL, Map Supply, FRA ADOL, Map Supply, FWA</p>	<p>Provide signature cards for personnel authorized to request and receive maps and related products. Request map support IAW established procedures.</p>
(BR) Training (Nonreimbursable)	<p>Through DPTM:</p> <p>a. Provide copies of the Division Master Training Calendar, Long Range Training Calendar, and the Installation Master Activities Calendar, along with regularly updates, for use in scheduling USAR schools.</p> <p>POC: DPTM, Training Div, FRA, 862-1105</p>	<p>a. Schedule courses in a manner which minimizes conflict with major training events (e.g., ARCTIC WARRIOR, JRTC/NTC rotations, (RC at evaluations) in order to avoid undue competition for students or resources.</p>

(All requests for support will be submitted through Director of Reserve Components Support to the appropriate agency on the division/garrison staff.)

ATTACHMENT I SPECIFIC PROVISIONS, WC1SH3-91134-145 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:	RECEIVER (4960 USARF SCHOOL) WILL:
(BR) Training (Nonreimbursable) (Continued)	<p>2.a. Permit access to ranges and training areas, as required, to support scheduled instruction and cadre sustainment training. SEE NOTE.</p> <p>NOTE: USAR will not have priority on ranges and training areas. It will be provided facilities after the needs of the active component are met.</p> <p>POC: DPTM, Range Control, FRA, 863-3202 ADPTM, Range Control, FWA, 353-6400</p> <p>3. Evaluate each request for instructor and determine if it can be supported.</p> <p>POC: DPTM, Training, FRA, 862-2186 ADPTM, Training, FWA, 353-7581</p>	<p>2.a. Attend monthly range meetings to schedule 90 days out.</p> <p>b. Coordinate range support for cadre annual qualification/familiarization with the 813th Engineer Battalion.</p> <p>3. Identify instructor requirements and request support through DRCS to G3 NLT 8 weeks prior to the start of training.</p>
(BU) Expendable & General Supplies (Reimbursable)	<p>1. Add the 4960th USARF School to the DRCS GSA account and provide access to the charge card as required. Estimated expenditures will be \$200.00 per quarter.</p>	<p>1. Reimburse DRCS for all GSA supplies received.</p>

(All requests for support will be submitted through Director of Reserve Components Support to the appropriate agency on the division/garrison staff.)

ATTACHMENT I SPECIFIC PROVISIONS, WC1SH3-91 134-145 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:	RECEIVER (4960 USARF SCHOOL) WILL:
(BU) Expendable & General Supplies (Reimbursable) (Continued)	<p>2. Provide Self Service Supply Center supplies from stocks located at Fort Wainwright on a reimbursable basis.</p> <p>POC: FRA 862-7104 FWA 353-6048</p>	<p>2.a. Provide the Self Service Supply Center at Fort Wainwright with signature cards, DA Form 1687, for personnel (not to exceed three) authorized to pick up and receipt for supplies.</p> <p>b. Provide MIPR (funds) to ADOL, SSSC (APVR-FW-DL-SSSC)</p> <p>POC: FWA 353-6048</p> <p>c. Be responsible for retaining cash register receipts to identify purchases from the Self Service Supply Center since the automated billing process does not provide additional documentation of individual purchases.</p>
(BV) Printing & Reproduction (Reimbursable)	<p>Through 1117th Signal Battalion:</p> <p>1.a. Establish an account with the print plant for bulk reproduction and printing.</p> <p>POC: 1117th Signal Bn , Field Printing Plant, FRA 862-7244</p>	<p>1.a. Provide signature cards and request support IAW established procedures.</p> <p>b. Reimburse for all work performed.</p>

(All requests for support will be submitted through Director of Reserve Components Support to the appropriate agency on the division/garrison staff.)

ATTACHMENT I SPECIFIC PROVISIONS, WC1SH3-91134 -145 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:	RECEIVER (4960 USARF SCHOOL) WILL:
(MN) Maintenance- Housing & Office Appliances, Equipment & Furniture (Reimbursable)	Through the DOL/ADOL: Furnish maintenance and repair of office equipment and furniture as required. POC: DOL, Maint Div, FRA, 863-7195 FWA, Maint Div, FWA, 353-6118	Request repairs as required, prepare maintenance request (DA 2407/5504), and turn-in IAW procedures outlined in DA PAM 738-750.
(SE) Supply- Clothing & Textiles (Nonreimbursable)	Through the DOL: 1.a. Provide the garrison issue for TA-50 to school instructors/cadre. b. Provide TA-50 for students on a temporary loan basis. Items would be drawn in bulk by school cadre. POC: DOL, CIF, FRA, 862-9297 ADOL, CIF, FWA, 353-6516 c. Permit access to clothing sales for the purchase, issue, and DX of military clothing/uniform items IAW AAFES policy. POC: FRA FWA, CIF, 353-6516	1.a. Maintain individual clothing records and initiate property adjustment action for lost and damaged equipment. b. Identify and request equipment for student use. Coordinate for bulk pick-up and turn-in. c. Prepare required documentation to include orders and fund cite, IAW AR 200-84 and AR 710-2.

(All requests for support will be submitted through Director of Reserve Components Support to the appropriate agency on the division/garrison staff.)

ATTACHMENT I SPECIFIC PROVISIONS, WC1SH3-91134-145 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:	RECEIVER (4960 USARF SCHOOL) WILL:
(SG) Supply- Vehicles- Commercial & Military (Reimbursable)	Through the DOL: Furnish Administrative-Use Vehicles (AUV's) within capability, as required. POC: DOL, Trans Div, FRA, 862-2203 ADOL, Trans Div, FWA, 353-6409	Request and justify the assignment of dedicated AUV's through DRCS to DOL IAW established procedures.
(SN) Supply- Housing & Office Appliances, Equipment & Furniture (Reimbursable)	a. Establish an account with the Installation Property Book Officer at Forts Richardson and Wainwright to permit receipt of office and classroom furniture and equipment. POC: DOL, CIPBO, FRA, 862-5282 ADOL, CIPBO, FWA	a. Identify requirements for office and classroom furnishings and request through CIPB. b. Designate an accountable individual for hand receipt purposes and provide signature cards identifying personnel authorized to receipt for equipment. c. Maintain property records IAW applicable regulations, conduct required inventories, and adjust hand receipt semi-annually.

(All requests for support will be submitted through Director of Reserve Components Support to the appropriate agency on the division/garrison staff.)

ATTACHMENT I SPECIFIC PROVISIONS, WC1SH3-91134-145 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:	RECEIVER (4960 USARF SCHOOL) WILL:
(SY) Supply- Audiovisual Equipment (Reimbursable)	Establish an account for the 4960th USARF school with the Training Aids Support Center (TASC) for receipt of audiovisual equipment and other train- ing support materials. NOTE: TASC has limited resources. USAR School may sign for on a temporary basis, equipment to support a course. No long term sign out can be permitted. POC: DPTM, TASC, FRA, 864-1220 ADPTM, TASC, FWA, 353-7581	Provide signature cards identifying individuals authorized to receipt for equipment and materials.

ATTACHMENT II
COST ANALYSIS

COMPUTATION OF COST AVOIDANCE SAVINGS

Intrasevice Support Agreement

WC1SH3-91134-145

SUPPLIER: 6th Infantry Division (Light)
and US Army Garrison Alaska

RECEIVER: 4960 USARF School

This agreement was entered into for
convenience and clarification purposes.
Cost Savings to the government are negligible.
Both Supplier and Receiver are funded by USARPAC.